

FOIA Coordinators Tracking Log - September 2018

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	9/7/18	Albert Porach 220 Park Place Newark, DE 19711	9/28/18	alcohol beverages license	No	--	9/10/18	Gray/Gerard	9/10/18	Yes Responsive record	--	--	--	Closed 9/11/18
2	9/12/18	Leslie Marsh 34382 Carpenter's Way Lewes, DE 19958	10/3/18	911 Call	No	--	9/12/18	Mims	9/12/18 11/6/18 12/4/18	Yes Record Responsive	--	--	--	11/2/18 Closed
3	9/13/18	Bianca Heyward 2950 Broadway New York, NY 10027	10/4/18	Autopsy Report	No	--	9/13/18	Morris	9/13/18	Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); 29 Del C Sec 4707(e); Atty Gen Op 16-IB20	--	--	--	9/13/18 Closed
4	9/13/18	Ashley Pierce 7 Paddington Court Hockessin, DE 19707	10/4/18	ABC Card	No	--	9/13/18	Morris	9/13/18	Yes Record Responsive	--	--	--	9/13/18 Closed
5	9/13/18	Janai Evans 555 E. Central Ave. Alpha, NJ 08865	10/4/18	Police Report	No	--	9/13/18	Mims	9/13/18	Exempt Att'y Gen. Op. 16-IB20; 29 Del. C. § 10002(l) (3) and (4) Refer'd to SBI	--	--	--	9/13/18 Closed
6	9/14/18	Amber Resetar (Univ of NC Wilmington)	10/5/18	Crime Data 2017	No	--		Mims		Exempt Att'y Gen. Op. 16-IB20; 29 Del. C. § 10002(l) (3) and (4) Del. Op. Att'y Gen. 18-IB51; Del. Op. Att'y Gen. 17-IB02, 2017 WL 955566 (Feb. 8, 2017); Del. Op. Att'y Gen. 04-IB14, 2004 WL 1547683, at *2 (Jun. 8, 2004)	--	--	--	9/14/18 Closed
7	9/14/18	Brian Sousa 302-437-5620	10/5/18	Defensive Services Data	Yes	--	9/14/18	Morris	9/14/18	Not custodian Referred to Office of Defense Services	--	--	--	9/14/18 Closed
8	9/14/18	Jennifer DeAngelis 324 Brookwood Blvd. Mary Esther, FL 32569	10/5/18	Police Report	No	--	9/14/18	Mims	9/14/18 10/25/18	Exempt Atty Gen. Op 16-IB20	--	--	--	11/12/18 Closed
9	9/14/18	Alvin Bozman 60 Applecross Lane Magnolia, DE 19962	10/5/18	911 Call	No	--	9/14/18	Mims	9/14/18 10/24/18	Yes Record Responsive	--	--	--	10/29/18 Closed
10	9/14/18	Andres Gutierrez Decos 5211 W. Woodmill Dr. Wilmington, DE 19808 1-302-444-8085	10/5/18	911 Call	No	--	9/14/18	Mims	9/14/18 9/17/18	Yes Record Responsive.	--	--	--	10/29/18 Closed
11	9/14/18	Andres Gutierrez Decos 5211 W. Woodmill Dr. Wilmington, DE 19808	10/5/18	911 Call	No	--	9/14/18	Mims	9/14/18 9/17/18	Yes Record Responsive.	--	--	--	10/29/18 Closed
12	9/14/18	Katie Keith 11638 NE Kukas Loop Kingston, WA 98346	10/5/18	Police Report	No	--	9/14/18	Mims	9/14/18 11/20/18 11/29/18	Exempt. 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); Atty	--	--	--	11/29/18 Closed

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										Gen Op 16-IB20				
13	9/17/18	Dawn Alexander 1829 N. Lincoln St Wilmington, DE 19806	10/8/18	liquor license info	No	--	9/17/18	Gray/Gerard	9/17/18	Yes. Record Responsive	--	--	--	9/17/18 Closed
14	9/17/18	Nina Hickman 119 Mendel Ct. Bear, DE 19701	10/8/18	Police Report	No	--	9/17/18	Mims	9/17/18	No Exempt 29 Del. C. § 10002(l)(3)	--	--	--	Closed 9/17/18
15	9/17/18	Todd Carter PO Box 106171 Atlanta, GA 30348	10/8/18	Police report & Dash Cam	No	--	9/17/18	Mims	9/17/18	No Exempt 29 Del. C. § 10002(l)(3), Att'y Gen. Op. 16- IB20	--	--	--	Closed 10/25/18
16	9/19/18	Craig O'Donnell Dover Post 411A Highland Ave. Somerville, MA 02144	10/10/1 8	SLEAF Data	No	--	9/19/18	Morris	9/19/18 10/11/18 2/2019 3/15/19	Yes Record Responsive	--	--	--	3/14/19 Closed
17	9/19/18	Robert Blades 9 Rambler Court Willingboro, NJ 08046	10/10/1 8	911 call	No	--	9/19/18	Mims	9/19/18	No exempt Att'y Gen. Op. 16-IB20	-	--	--	9/20/18 Closed
18	9/19/18	Jeffrey Smith 409 Chester Ave Annapolis, MD 21403	10/10/1 8	LESO Data	No	--	9/20/18	Morris	9/20/18	Yes Record Responsive	--	--	--	9/21/18 Closed
19	9/19/18	R. McLaughlin 824 Market Street Wilmington, DE 19801	10/10/1 8	Liquor license	No	--	9/19/18	Gerard/Gray	9/19/18	Yes. Record Responsive	--	--	--	10/1/18 Closed
20	9/19/18	Bill Gentile PO Box 11588 Pittsburgh, PA 15238	10/10/1 8	Police Report	No	--	9/19/18	Mims	9/19/18	Exempt 29 Del. C. § 10002(l)(3), 29 Del. C. § 10002(l) (9), Att'y Gen. Op. 16-IB20	--	--	--	10/12/18 Closed
21	9/13/18	Brandon Spicer 200 North State Street Dover, De 19901	10/04/1 8	Police Report	No	--	9/13/18	Mims	9/20/18	withdrawn	--	--	--	9/20/18 Closed
22	9/21/18	Craig O'Donnell #1 302-346-5441	10/12/1 8	LESO	No	--	9/21/18	Morris	9/21/18	Yes. Record Responsive.	--	--	--	10/9/18 Closed
23	9/21/18	Craig O'Donnell #2 302-346-5441	10/12/1 8	LESO	No	--	9/21/18	Morris	9/21/18	Yes. Record Responsive.	--	--	--	10/9/18 Closed
24	9/26/18	Melony Anderson 711 King Street Wilmington, DE 19801	10/17/1 8	OABCC Data	No	--	9/26/18	Gerard/Gray	9/26/18	Withdrawn	--	--	--	10/10/18 Closed
25	9/27/18	Walt Palmer 302-945-2050	10/18/1 8	TB Screening	No	--	9/27/18	Morris	9/27/18	No Record Responsive Not custodian (DHSS)	--	--	--	9/27/18 Closed
26	9/27/18	Mike Puopolo mike.puopolo@yahoo. com	10/18/1 8	911 Call	No	--	9/28/18	Mims	9/28/18 10/25/18	Yes. Record Responsive	--	--	--	11/26/18 Closed
27	9/28/18	Chris Foltz 302-736-1297	10/19/1 8	Police Report	No	--	10/3/18	Mims	10/3/18 10/25/18	Exempt 29 Del C Sec 10002(1)(3)(9)	--	--	--	11/12/18 Closed